

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.7,812/- towards purchase of Stationery Items for use in Labour Employment Training & Factories Dept. – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 803

Dated: 17-10-2017

Read:-

Bills from N.S. Enterprises, Hyd., Invoice No.03,
dt:21.08.2017 & Invoice No.09, 04.09.2017

ORDER:-

Sanction is hereby accorded for an amount of Rs.7,812/- (Rupees Seven thousand Eight hundred and Twelve only) towards purchase of Stationery Items for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Bank A/c.No.119411100002810, Andhra Bank, Kawadiguda Branch, Hyderabad, Bank IFSC Code ANB0001194 of N.S. Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The N.S Enterprises, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER